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## ROUTING AND RECORD SHEET

**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

NO.

25 Jan. 1951

DATE

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. [REDACTED]		26 JAN 1951		[Signature]	
2. [REDACTED]					
3. [REDACTED]		27 JAN 1951		[Signature]	
4. [REDACTED]				[Signature]	
5. AUDIT				[Signature]	4-6 CC RETAINED BY ACCOUNTS EIC
6. REGISTRY					5-6 CC Retained by audit to support adjustment vouchers to be made by audit section WMS
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

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